Mob : 9986319631
...29AIVPG1916G2ZZ

1st RA Bill
SBR No : 000005/2022-23
Date : 02/08/2022
No.
Billing Period 01-Apr-2022 to 30-June-2022 Date:

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

BR No : 000005/2022-23
Date : 02/08/2022

Division: Electrical (DASARAHALLY) Job No: 012-22-000004 Sub- Division:
Head of Account: p0300 M and R to streetlights –Replacement of Burnt Bulbs etc (Package)
Bill Received No.....Dated. Cash Book Voucher No dated
Scheduled Docket Name of Work (as per sanctioned estimate); Annual Maintenance of Street Lights
Package D-1 in Kammagondanahalli Surrounding area ward No 12
Contractor and Full Address: M/s. CHIKKANNA G.(CHETHAN ELECTRICALS)
Work Order No: : EE/Ele/DZ/TEND/WO/01/2022-23 Dt:04.04.2022
Reference to Agreement : EE/Ele/DZ/AGR/000009/2021-22 Dt:31.03.2022

Certified that the measurements were taken by me on 4/7/2022 and recorded of pages 340142 to 340144 of Measurement Book No 340210 and that the work is satisfactorily executed.

JUNIOR ENGINEER (Ele)
Officer in charge of work
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Contractor

Certified that the measurements were taken by me on 5/7/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

ASST. EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

Sub-division Officer

II Memorandum of Payment

Total value of work done or supplies as per account within	Present bill	667255.00
Deduct amount to be held in reserve being .....percent Rs.....	IT	6672.00
" Balance	CGST	6672.00
Deduct payment :	SGST	6672.00
Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	LWC	6672.00
Amount adjusted towards cash advance recovery of	CBF	667.00
Payments cost store or other material supplied.	Fine	4500.00
Now made recovery amount creditable to this/ other work	Scrap	13,345.00
Amount paid on this bill cheque/cash	deduction=	45200.00
Balance being unpaid value of work done held in reserve	Total Chq amt=	6,22,055.00/-
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments		
7) Net amount due to or from contractor		
Unadjusted items		
8) Advance to contractor for materials brought to site (as detailed) within		
Value of Government materials supplied		

Contractors Signature

Received Rs. 667255/- (In words)
Audited and admitted for Rs. 622055/-
By cash and adjustment of payment as per memorandum
Witnesses : Six Lakh twenty two thousand
1. Rs. fifty five Only.
2.
Dated Signature of contractor 45200/-
By adjustment Rs. Dated
Paid by me by cheque No. Dated
Cash Rs.
Initials of Officer-making payment Division

(For use in the office)

Stamp

Executive Engineer (Ele)

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Sl. No.	Description of item	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
			Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	Name of work:Annual Maintenance of Street Lights Package D-1 in Kammagondanahalli Surrounding area ward No 12		Previously paid so for	Months		3 Months		Upto Date paid so for 3 Months		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 36/40 W fluorescent tube light street	Each			320	685 45/12 =57 12	57 12	54835 20	320 x 3 Months	54835 20	
2	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 125W HPMV Park lighting system	Nos			22	756 29/12 =63 02	63 02	4159 32	22 x 3 Months	4159 32	
3	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires Holders, Starters and switching ON/OFF of street lights at specified timing and Pole numbering. Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed belowPoles with 250W HPSV street lighting system	Each			1780	1019 41/12=84 95	84 95	453633 00	1780 x 3 Months	453633 00	
4	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Ignitors, Capacitors, Switches , wires, Holders, Starters ,and switching ON/OFF of street lights at specified timing and Pole numbering, Preparing ward wise, street wise data bank furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below 400 watts HPSV street light /High mast lighting system	Each			80	1118 08/12=93 17	93 17	22360 80	80 x 3 Months	22360 80	
5	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires, Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 24 Watt to 40 Watt LED Park/ street lighting system	Each			4	880 01/12 =73 33	73 33	879 96	4 x 3 Months	879 96	
6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 40 Watt to 65 W LED street Light lighting system	Each			350	1147 43/12=95 61	95 61	100390 50	350 x 3 Months	100390 50	
7	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches , wires Holders, Starter observing weather proofing technic confirming to IP 65 standards and , switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise ,street wise street light data bank , furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for 90W LED street light lighting system	Each			90	1377 66/12=114 80	114 80	30996 00	90 x 3 Months	30996 00	

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6	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches wires Holders, Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise street wise street light data bank , furnishing maintenance reports ,every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for110/120 watt LED street light lighting system	Nos	0	1575 5/12 =131 29	131 29	0 00	1 x 0 Months	0 00	
9	Operation and Maintenance of LED street lighting system including replacement of damaged/failed/fused out components like LED drivers, MCPCB, surge protective device,, Switches wires Holders Starter observing weather proofing technic confirming to IP 65 standards and switching ON/OFF of street lights at specified timing and Pole numbering , Preparing ward wise street wise street light data bank , furnishing maintenance reports ,every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for 150/180 watt LED street light /High mast lighting system	Nos	0	1871 51/1 2=155 96	155 96	0 00	1 x 0 Months	0 00	
10	Supply and Installation / Fixing / Provision of Outdoor type Thermoplastic Modular Panel enclosure with transparent Polycarbonate Lid shock proof, IP65 (Weather Proof) rust proof, dust proof, water proof, corrosion proof having internally Embedded gasket on both lid and flap suitable to fix Single Phase / Three Phase Energy Meter in suitable base plate and having a provision for Fuse / MCB cutout with suitable transparent hinged flap opening for operating MCB along with complete tamper proof SEALING facility 300mmx450mmx214mm	Each	0		5127 00	0 00	0	0 00	
11	Supply and fixing of 4pole power contactor with NO/NC contacts on existing wood/panel board using necessary bolts nuts washers and wiring etc , complete with AC-3 Rating and as per IS-13947 100 to 125Amps	Each	0		7200 00	0 00	0	0 00	
12	Supplying and fixing miniature circuit breakers on existing MCB distribution boards using necessary fixing materials and 'C' Type curve, indicator ON/OFF, energy cross-3 with Short circuit breaking capacity of 10K and complete wiring as required confirming to IEC 60898 50-63 Amps SP	Each	0		723 00	0 00	0	0 00	
13	Supplying and fixing Microprocessor Based Astronomical timer Switch with using necessary bolts, nuts and washers	Each	0		4030 00	0 00	0	0 00	
14	Wiring for lighting/power circuit using one of FRLS PVC insulated 1100V grade, multistrand copper wire with low conductor resistance single core in open or concealed system of wiring with specified IS-694 confirming to latest amendments 6 sqmm	Mtr	0		70 00	0 00	0	0 00	
15	Supplying tinned copper lugs and crimping and wiring to terminal point for wire of the following sizes 6 sqmm	Each	0		7 00	0 00	0	0 00	
	TOTAL					667254.78		667254.78	
	Add GST 12 % on item no 10 to 15					0 00		0 00	
	TOTAL Rs					667254.78		667254.78	
	Fine imposed for non burning of street lights For the period of 01/4/2022 to30/6/2022					4500 00		4500 00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material		0			13345 10		13345 10	
	GRAND TOTAL					649409 68		649409 68	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Zone, Bangalore

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